

Exhibit 1

HURON CONSULTING SERVICES, LLC
EXHIBIT 1.A
SUMMARY OF HOURS AND FEES BY PROFESSIONAL
FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

Professional	Title	Standard Rates	Hours	Standard Fees
Laura Marcero	Managing Director	\$ 1,250	5.1	\$ 6,375.00
Timothy Martin	Managing Director	\$ 1,175	3.4	3,995.00
Robert Loh	Senior Director	\$ 975	23.4	22,815.00
Holger Ericsson	Manager	\$ 650	19.4	12,610.00
Rommel Hernandez	Analyst	\$ 450	6.3	2,835.00
Total Hours and Fees for Professionals			57.6	\$ 48,630.00
Total Fees for Professionals				\$ 48,630.00
Less: 20% Holdback				(9,726.00)
Total Fees for Professionals				\$ 38,904.00

HURON CONSULTING SERVICES, LLC
EXHIBIT 1.B

SUMMARY OF HOURS AND FEES BY MATTER CODE
FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024

Matter Code	Matter Category	Hours	Fees
2	Claim Analysis	9.2	\$ 8,970.00
5	Cash Flow Analysis/Reporting	31.5	23,360.00
6	Meetings and Communications	3.8	3,402.50
7	Disclosure Statement / Plan of Reorganization	8.4	7,995.00
12	Retention and Fee Applications	4.7	4,902.50
	Total Hours and Fees by Matter Category	57.6	\$48,630.00

Average Billing Rate \$844.27

Exhibit 1.C - Time Details
Financial Advisors to the Official Committee of Unsecured Creditors

Task Code	Task Code Description	Professional	Date	Description	Hours	Rate	Amount
5	Cash Flow Analysis/Reporting	Laura Marcero	02/01/24	Meeting with R. Loh to discuss case issues in advance of UCC update.	0.7	\$ 1,250.00	\$ 875.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/01/24	Prepare outline for presentation to UCC regarding recent results.	0.6	\$ 975.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/01/24	Meeting with L. Marcero to discuss case issues in advance of UCC update.	0.7	\$ 975.00	\$ 682.50
6	Meetings and Communications	Holger Ericsson	02/01/24	Participate in UCC update meeting covering post-petition cash flow, GUC reserve negotiations, etc.	0.8	\$ 650.00	\$ 520.00
6	Meetings and Communications	Laura Marcero	02/01/24	Participate in UCC update meeting covering post-petition cash flow, GUC reserve negotiations, etc.	0.8	\$ 1,250.00	\$ 1,000.00
6	Meetings and Communications	Rommel Hernandez	02/01/24	Partial participation on UCC update meeting covering post-petition cash flow, GUC reserve negotiations, etc.	0.5	\$ 450.00	\$ 225.00
6	Meetings and Communications	Robert Loh	02/01/24	Participate in UCC update meeting covering post-petition cash flow, GUC reserve negotiations, etc.	0.8	\$ 975.00	\$ 780.00
2	Claim Analysis	Robert Loh	02/02/24	Email correspondence and follow ups with Debtors' FA (Silverman) regarding the classification of approximately 40 filed claims.	0.6	\$ 975.00	\$ 585.00
2	Claim Analysis	Robert Loh	02/05/24	Follow up with Debtors' FA (Silverman) regarding treatment of certain unsecured claims in connection with plan reserve negotiations.	0.6	\$ 975.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/06/24	Email correspondence with Debtors' FA (Silverman) regarding estimated professional fees for February 2024.	0.2	\$ 975.00	\$ 195.00
2	Claim Analysis	Robert Loh	02/06/24	Prepare summary for UCC counsel regarding the status of approximately 40 unsecured claims flagged for follow up with the Debtors.	0.7	\$ 975.00	\$ 682.50
2	Claim Analysis	Robert Loh	02/06/24	Update draft liquidation/claims analysis based on additional information received from the Debtors.	0.8	\$ 975.00	\$ 780.00
7	Disclosure Statement / Plan of Reorganization	Robert Loh	02/06/24	Review correspondence related to the Debtors' Second Modified First Amended Plan.	0.6	\$ 975.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/07/24	Initial review of the updated cashflow results through 02/03/24.	0.8	\$ 650.00	\$ 520.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/07/24	Revise updated 13 week cashflow analysis for the week ended 02/03/24.	1.1	\$ 650.00	\$ 715.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/07/24	Prepare UCC update materials covering the week ended 02/03/24.	1.4	\$ 650.00	\$ 910.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	02/07/24	Update the Debtors' weekly cash flow projections based on updates included in weekly reporting package through 02/03.	1.2	\$ 450.00	\$ 540.00
2	Claim Analysis	Robert Loh	02/07/24	Prepare follow up for UCC counsel regarding potential contract rejection damage claims.	0.9	\$ 975.00	\$ 877.50
2	Claim Analysis	Robert Loh	02/07/24	Review updated list of contracts to be rejected and compare to prior version.	1.1	\$ 975.00	\$ 1,072.50
2	Claim Analysis	Robert Loh	02/07/24	Review case files for copies of contracts associated with list of contracts to be rejected.	1.9	\$ 975.00	\$ 1,852.50
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/08/24	Meeting with R. Loh regarding weekly UCC presentation and cumulative variances.	0.9	\$ 650.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/08/24	Review and revise weekly UCC update materials for the period ended 02/03/24.	0.6	\$ 975.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/08/24	Meeting with H. Ericsson to review weekly UCC presentation and cumulative variances.	0.9	\$ 975.00	\$ 877.50
2	Claim Analysis	Robert Loh	02/08/24	Review response from Debtor regarding claims classification inquiry.	0.2	\$ 975.00	\$ 195.00
2	Claim Analysis	Robert Loh	02/08/24	Telephone call with Counsel regarding the classification of claims by the Debtor.	0.2	\$ 975.00	\$ 195.00
2	Claim Analysis	Robert Loh	02/08/24	Prepare email to Debtors' FA (Silverman) regarding claims classified as either "Disputed" or "Ombudsman Review" on recent waterfall analyses.	0.4	\$ 975.00	\$ 390.00
12	Retention and Fee Applications	Robert Loh	02/08/24	Continue preparation of Huron's Second Interim Fee Application.	1.2	\$ 975.00	\$ 1,170.00
2	Claim Analysis	Robert Loh	02/09/24	Email correspondence with Counsel regarding the claims reserve.	0.4	\$ 975.00	\$ 390.00
2	Claim Analysis	Robert Loh	02/09/24	Review the Debtors' comparison of the face value of unsecured claims to expected allowed amounts and compare to previously prepared analyses.	1.4	\$ 975.00	\$ 1,365.00
12	Retention and Fee Applications	Robert Loh	02/13/24	Finalize draft of Huron's Second Interim Fee Application.	0.6	\$ 975.00	\$ 585.00
12	Retention and Fee Applications	Timothy Martin	02/13/24	Review of Huron's Second Interim Fee Application for the period October - December 2023.	1.6	\$ 1,175.00	\$ 1,880.00
12	Retention and Fee Applications	Robert Loh	02/13/24	Preparation of January 2024 monthly fee statement.	1.3	\$ 975.00	\$ 1,267.50
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/14/24	Initial review of the updated cashflow results through 02/10/24.	0.9	\$ 650.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/14/24	Revise updated 13 week cashflow analysis for the week ended 02/10/24.	1.3	\$ 650.00	\$ 845.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/14/24	Prepare UCC update materials covering the week ended 02/10/24.	1.0	\$ 650.00	\$ 650.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	02/14/24	Update the Debtors' weekly cash flow projections based on updates included in weekly reporting package through 02/10.	1.5	\$ 450.00	\$ 675.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/15/24	Review and revise weekly UCC update materials for the period ended 02/10/24.	0.5	\$ 975.00	\$ 487.50
6	Meetings and Communications	Robert Loh	02/15/24	Prepare outline for presentation to UCC regarding recent results.	0.9	\$ 975.00	\$ 877.50
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/21/24	Initial review of the updated cashflow results through 02/17/24.	1.6	\$ 650.00	\$ 1,040.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/21/24	Prepare follow up for Silverman regarding variances noticed within updated cashflow forecast.	0.8	\$ 650.00	\$ 520.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/21/24	Revise updated 13 week cashflow analysis for the week ended 02/17/24.	1.7	\$ 650.00	\$ 1,105.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/21/24	Prepare UCC update materials covering the week ended 02/17/24.	0.6	\$ 650.00	\$ 390.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	02/21/24	Update the Debtors' weekly cash flow projections based on updates included in weekly reporting package through 02/17.	1.8	\$ 450.00	\$ 810.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/22/24	Prepare email update for UCC counsel regarding results through 02/17/24.	0.4	\$ 975.00	\$ 390.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/22/24	Additional updates to cash flow forecast analysis based on additional feedback from Silverman.	0.5	\$ 650.00	\$ 325.00
5	Cash Flow Analysis/Reporting	Laura Marcero	02/22/24	Review weekly status update regarding cash flow through 02/17.	0.9	\$ 1,250.00	\$ 1,125.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/22/24	Review and revise weekly UCC update materials for the period ended 02/17/24.	1.1	\$ 975.00	\$ 1,072.50
7	Disclosure Statement / Plan of Reorganization	Laura Marcero	02/23/24	Review updates related to modifications to Plan of Reorganization.	0.4	\$ 1,250.00	\$ 500.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	02/23/24	Review correspondence related to modifications of the Debtors' proposed Plan.	0.5	\$ 1,175.00	\$ 587.50
7	Disclosure Statement / Plan of Reorganization	Robert Loh	02/23/24	Email correspondence with Counsel regarding modifications to the Debtors' Plan of Reorganization.	0.3	\$ 975.00	\$ 292.50
7	Disclosure Statement / Plan of Reorganization	Robert Loh	02/23/24	Prepare a comparison of changes made to claims classifications and/or amounts in connection with the Second Modified First Amended Plan.	0.6	\$ 975.00	\$ 585.00
7	Disclosure Statement / Plan of Reorganization	Robert Loh	02/23/24	Analyze potential impact to GUC recoveries based on proposed revisions to the Plan of Reorganization.	1.2	\$ 975.00	\$ 1,170.00
7	Disclosure Statement / Plan of Reorganization	Robert Loh	02/27/24	At the request of counsel, review and comment on certain portions of the draft confirmation brief.	0.9	\$ 975.00	\$ 877.50
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/28/24	Initial review of the updated cashflow results through 02/24/24.	1.1	\$ 650.00	\$ 715.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/28/24	Revise updated 13 week cashflow analysis for the week ended 02/24/24.	1.2	\$ 650.00	\$ 780.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/28/24	Prepare UCC update materials covering the week ended 02/24/24.	1.0	\$ 650.00	\$ 650.00
5	Cash Flow Analysis/Reporting	Holger Ericsson	02/28/24	Meeting with R. Hernandez to review cash flow presentation.	0.4	\$ 650.00	\$ 260.00
5	Cash Flow Analysis/Reporting	Laura Marcero	02/28/24	Review UCC update materials and correspondence from counsel regarding Plan status.	1.2	\$ 1,250.00	\$ 1,500.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	02/28/24	Meeting with H. Ericsson to review cash flow presentation.	0.4	\$ 450.00	\$ 180.00
5	Cash Flow Analysis/Reporting	Rommel Hernandez	02/28/24	Update the Debtors' weekly cash flow projections based on updates included in weekly reporting package through 02/24.	0.9	\$ 450.00	\$ 405.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/29/24	Correspondence with Counsel regarding updated cash flow projections through 03/23/24.	0.2	\$ 975.00	\$ 195.00
5	Cash Flow Analysis/Reporting	Robert Loh	02/29/24	Review and revise weekly UCC update materials for the period ended 02/24/24.	0.6	\$ 975.00	\$ 585.00
5	Cash Flow Analysis/Reporting	Laura Marcero	02/29/24	Review weekly status update regarding cash flow through 02/17.	0.8	\$ 1,250.00	\$ 1,000.00
7	Disclosure Statement / Plan of Reorganization	Holger Ericsson	02/29/24	Review and summarize Lordstown's 2023 10K for disclosures related to the bankruptcy	2.3	\$ 650.00	\$ 1,495.00

Exhibit 1.C - Time Details
Financial Advisors to the Official Committee of Unsecured Creditors

Task Code	Task Code Description	Professional	Date	Description	Hours	Rate	Amount
7	Disclosure Statement / Plan of Reorganization	Laura Marcero	02/29/24	Review summary of Lordstown 10-K filing.	0.3	\$ 1,250.00	\$ 375.00
7	Disclosure Statement / Plan of Reorganization	Timothy Martin	02/29/24	Review summary of the LMC 10-K for 2023 in connection with Plan of Reorganization issues.	1.3	\$ 1,175.00	\$ 1,527.50
TOTAL					57.6		\$ 48,630.00